

**GOVERNMENT OF TELANGANA  
ABSTRACT**

PR&RD Department - Budget Estimates 2022-23 – IWDP - Administrative Sanction for an amount of Rs.8,94,14,000/- (Rupees Eight Crore Ninety Four Lakh Fourteen Thousand only) as additional funds under “Integrated Watershed Development Programme” for the year 2022-23 – Accorded - Orders – Issued.

**PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT**  
**G.O.Rt.No. 210**

**Dated: 02-08-2022**

Read:-

BRO.No.1003, Finance (EBS.VIII) Department, Dt:30-07-2022.  
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**ORDER:-**

In the reference read above, the Finance (EBS.VIII) Department have issued Budget Release order for an amount of Rs.8,94,14,000/- (Rupees Eight Crore Ninety Four Lakh Fourteen Thousand only) scheme as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at an appropriate time during the year 2022-23 under “Integrated Watershed Development Programme (IWDP)”.

2. In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.8,94,14,000/- (Rupees Eight Crore Ninety Four Lakh Fourteen Thousand only) to the Director, Rural Development, Hyderabad as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at an appropriate time during the year 2022-23, under the following Scheme / Heads of Account:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Integrated Watershed Development Programme. <b>Procedure of Drawal of Funds:</b> Others (Transfer to SNA Bank Account). <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department. <b>Remarks:</b> By way of transfer, SNA A/c No.40317110008 (IFSC Code No.SBIN0020263) State Bank of India, Adarsh nagar branch.									
1	2501-02-307-06-12-310-312	V	29,42.00	0	0	29,42.00	5,46.00	6,55.85	17,40.15
2	2501-02-789-06-12-310-312	V	5,50.00	0	0	5,50.00	4,00.00	1,48.88	1.12
3	2501-02-796-06-12-310-312	V	5,08.00	0	0	5,08.00	0	89.41	4,18.59
<b>Total BRO</b>			<b>40,00.00</b>	<b>0</b>	<b>0</b>	<b>40,00.00</b>	<b>9,46.00</b>	<b>8,94.14</b>	<b>21,59.86</b>

3. The Director, Rural Development, Hyderabad shall take further necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the Financial Year, 2022-23.

4. The Director, Treasuries and Accounts, Telangana, Hyderabad shall issue necessary budget authorization to the Director, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SANDEEP KUMAR SULTANIA  
SECRETARY TO GOVERNMENT**

To

The Director, Rural Development, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.

The PS to Secretary to Government, PR&RD Department.

SF/SC.

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**